

Message

From: Palmer, Leif [Palmer.Leif@epa.gov]
Sent: 4/26/2019 1:40:32 AM
To: Hicks, Matt [Hicks.Matthew@epa.gov]
CC: Rubini, Suzanne [Rubini.Suzanne@epa.gov]; Ghosh, Mita [Ghosh.Mita@epa.gov]; Nagrani, Kavita [Nagrani.Kavita@epa.gov]
Subject: Re: FL 404 Assumption Status

Agree on waiting to call FDEP about criminal enforcement issue. Let's figure out where we left this and when.

Thanks.

Sent from my iPhone

On Apr 25, 2019, at 7:27 PM, Hicks, Matt <Hicks.Matthew@epa.gov> wrote:

Leif,

Two updates on FL Assumption:

1.

Ex. 5 AC/DP

2. The EPA assumption team has scheduled a call with FDEP and the Corps to go over questions we have with the Corps' recent edits to the enforcement section of the Corps/FDEP MOA and questions we have on the draft Retained Waters List and associated GIS layer they've created. The call is scheduled for the afternoon of May 9th. The EPA team will follow-up with management after this call with recommended next steps.

There has been no change in the status of the assumption deliverables. The usual caveats apply about these being rough estimates of deliverable completeness including how far along we are to getting review/signatures/buy-in from necessary parties.

- Letter from Governor requesting program approval Ex. 5 Deliberative Process (DP)
- Complete program description Ex. 5 Deliberative Process (DP)
- Attorney General's statement Ex. 5 Deliberative Process (DP)
- EPA/DEP MOA Ex. 5 Deliberative Process (DP)
- Corps/DEP MOA Ex. 5 Deliberative Process (DP)

- Copies of all applicable state statutes and regulations, including those governing applicable state administrative procedures: Ex. 5 Deliberative Process (DP)

The 5-way MOA is not a required component per the 404 assumption regulations but it is something that will be part of FL's program so we've attempted to assign it a completeness number as well.

- 5-way MOA: Ex. 5 Deliberative Process (DP)